

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. 4,729/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-01-2012 to 22-02-2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 389

Dated: 13-03-2012.
Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad

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ORDER :

Sanction is hereby accorded for an amount of Rs. 4,729/- (Rupees Four Thousand Seven Hundred and Twenty Nine Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-01-2012 to 22-02-2012:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	-
1.	Section Officer	8978789031	625/-	292.77	292.77	-
2.	Section Officer	8978789032	625/-	188.18	188.18	-
3.	Section Officer	8978789033	625/-	874.22	625.00	249.22
4.	Section Officer	8978789035	625/-	296.99	296.99	-
5.	Section Officer	8978789037	625/-	206.81	206.81	-
6.	Section Officer	8978789038	625/-	322.11	322.11	-
7.	Section Officer	8978900746	625/-	378.54	378.54	-
8.	Section Officer	8978900747	625/-	175.56	175.56	-
9.	Section Officer	8978900748	625/-	585.36	585.36	-
10.	Section Officer	8978900750	625/-	135.13	135.13	-
11.	Section Officer	8978900751	625/-	269.24	269.24	-
12.	Section Officer	8978234242	625/-	115.82	115.82	-
13.	Section Officer	8978902096	625/-	301.86	301.86	-
14.	Section Officer	8978902097	625/-	279.08	279.08	-
15.	Section Officer	8978902098	625/-	557.01	557.01	-
	Total			Rs. 4,978/68 or Rs.4,979/-	Rs. 4,729/46 or Rs. 4,729/-	Rs. 249/22 or Rs. 249/-

2. Out of the total amount of Rs 4,979/-, an amount of Rs. 249/- (Rupees Two Hundred and Forty Nine Only) has been utilized by the Section Officers at Sl.No. 3 in excess to his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges”.

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4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G KANNAM DAS
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
Copy to SOs at Sl No. 3
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER

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